

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119370**

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

Date	Revision	Page
01/12/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034139 MESAC ROUILLERS	04CYPH144	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 <b>REC-9762</b>	SWEAT (TCG EDITION) BY LYNN NOTTAGE PAPERBACK ISBN-10: 1559365323 ISBN-13: 978-1559365321	40.00 EA	14.49	579.60	01/26/2022
2- 1 <b>REC</b>	A RAISIN IN THE SUN BY LORRAINE HANSBERRY #1 BEST SELLER IN AMERICAN DRAMAS & PLAYS MASS MARKET PAPERBACK ISBN-10: 0679755330 ISBN-13: 978-0679755333	40.00 EA	5.99	239.60	01/26/2022
3- 1 <b>REC</b>	MIDSUMMER NIGHT'S DREAM: NO FEAR SHAKESPEARE DELUXE STUDENT EDITION (VOLUME 29) BY SPARKNOTES PAPERBACK ISBN-10: 1411479696 ISBN-13: 978-1411479692	19.00 EA	9.95	189.05	01/26/2022

ORDERS PLACED 01-12-22 - SR

112-6267998-2514617  
112-1016950-8897000  
112-3488627-1569011

**PAID****CHECK #:** 0094823173**DATE:** 1/18/22**AMOUNT \$:** 624.52,258.17,203.17**VOUCHER #:** 00616374

<b>Sub Total Amount</b>	1,008.25
<b>Sales Tax Amount</b>	78.14
<b>Total PO Amount</b>	1,086.39

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

PURCHASE ORDER NO 0001119370

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

email:

Date	Revision	Page
01/12/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034139 MESAC ROUILLERS	04CYPH144	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	1,086.39	2022

0001034139CHAVEZA11-JAN-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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# Requisition

**Supplier:** AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108  
United States

0000006424

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034139	01/05/2022	1	
Requisition Name:			
Amazon-PREP-TA-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 05-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DEAD MAN'S CELL PHONE (TCG EDITION) BY SARAH RUHL PAPERBACK ISBN-10: 1559363258 ISBN-13: 978-1559363259	40	EA	9.26	0.00	<b>CANCELED</b>
2-1	SWEAT (TCG EDITION) BY LYNN NOTTAGE PAPERBACK ISBN-10: 1559365323 ISBN-13: 978-1559365321	40	EA	14.49	579.60	
3-1	A RAISIN IN THE SUN BY LORRAINE HANSBERRY #1 BEST SELLER IN AMERICAN DRAMAS & PLAYS MASS MARKET PAPERBACK ISBN-10: 0679755330 ISBN-13: 978-0679755333	40	EA	5.99	239.60	
4-1	MIDSUMMER NIGHT'S DREAM: NO FEAR SHAKESPEARE DELUXE STUDENT EDITION (VOLUME 29) BY SPARKNOTES PAPERBACK ISBN-10: 1411479696 ISBN-13: 978-1411479692	19	EA	9.95	189.05	

1,008.25 Sub-total  
106.85 Est. tax

Total Requisition Amount: 1,115.10

ORDER# 112-3488627-1569011  
ORDER# 112-1016950-889700

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	1,008.25

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: HEERF  
Project Grant: 384B  
Program Director: Mari Peshon McGarry  
Program Goal: support for classes during COVID 19

**Approval Signature**

**Approval Signature**

**Approval Signature**



Details for Order #112-3488627-1569011

**Paid By:** LOS RIOS CCD  
**Placed By:** Colleen Mesa  
**Order Placed:** January 5, 2022  
**Amazon.com order number:** 112-3488627-1569011  
**Order Total:** \$624.40

Business order information
Requisition number: 0001034139

Not Yet Shipped	
<div>Items Ordered</div> <div>40 of: <i>Sweat (TCG Edition)</i> , <i>Nottage, Lynn</i></div> <div>Sold by: Amazon.com</div> <div>Condition: New</div>	<div>Price</div> <div>\$14.49</div>
<div>Shipping Address:</div> <div>Colleen Mesa FL2-144</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Two-Day Shipping</div>	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$579.60
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$579.60
	<b>Estimated Tax:</b> \$44.80
	-----
	<b>Grand Total: \$624.40</b>

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-1016950-8897000

**Paid By:** LOS RIOS CCD  
**Placed By:** Colleen Mesa  
**Order Placed:** January 5, 2022  
**Amazon.com order number:** 112-1016950-8897000  
**Order Total:** \$461.68

Business order information
Requisition number: 0001034139

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
19 of: <i>Midsummer Night's Dream: No Fear Shakespeare Deluxe Student Edition (Volume 29) , SparkNotes</i> Sold by: Amazon.com Condition: New	\$9.95
40 of: <i>A Raisin in the Sun , Lorraine Hansberry</i> Sold by: Amazon.com Condition: New	\$5.99
<b>Shipping Address:</b> Colleen Mesa FL2-144 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$428.65
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$428.65
	<b>Estimated Tax:</b> \$33.03
	-----
	<b>Grand Total: \$461.68</b>

To view the status of your order, return to [Order Summary](#) .

\* AMAZON

PO# 000 1119 370

RCVR #000 109 9762

L#1-3 AS PER PS HAVE BEEN REC. 1/21/22mkn

1/18/22  
Baba

\* Ln#1, Rcvd Qty#40. ✓  
- No Packing List

\* Ln#2, Rcvd Qty#40. ✓  
- No Packing List

\* Ln#3, Rcvd Qty#19 ✓  
- no packing list for the rest.

amazon.com



SMxR1X49xg

Purchase Order #: 0001119370  
Your order of January 5, 2022 (Order ID 112-1016950-8897000)

Qty.	Item	Item Price	Total
9	Midsummer Night's Dream: No Fear Shakespeare Deluxe Student Edition (Volume 29) SparkNotes --- Paperback 1411479696 1411479696 9781411479692	\$9.95	\$89.55

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal	\$89.55
	Tax Collected	\$6.93
	Shipment Total	\$96.48

Return or replace your item  
Visit Amazon.com/returns



0/MxR1X49xg/-9 of 9-//SMF5-DAY/next-1dc/0/0116-23:00/0116-12:23

A8-B1